

REGISTERED NUMBER· 05495542 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2008
FOR
DENTON SITE SERVICES LIMITED



DENTON SITE SERVICES LIMITED

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for the Year Ended 30th June 2008**

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DENTON SITE SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 30th June 2008

DIRECTOR:	Mr A J Denton
SECRETARY:	Mrs J M Denton
REGISTERED OFFICE:	7 Petteril Street Carlisle Cumbria CA1 2AJ
REGISTERED NUMBER:	05495542 (England and Wales)
ACCOUNTANTS:	GRAHAM DENT & CO Chartered Accountants Compton House 104 Scotland Road Penrith Cumbria CA11 7NR

DENTON SITE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30th June 2008

	Notes	30 6 08 £	£	30 6 07 £	£
FIXED ASSETS					
Tangible assets	2		1,962		1,099
CURRENT ASSETS					
Debtors		47,552		47,143	
Cash at bank		17,689		3,667	
		<u>65,241</u>		<u>50,810</u>	
CREDITORS					
Amounts falling due within one year		<u>15,343</u>		<u>12,155</u>	
NET CURRENT ASSETS			<u>49,898</u>		<u>38,655</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>51,860</u>		<u>39,754</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>50,860</u>		<u>38,754</u>
SHAREHOLDERS' FUNDS			<u>51,860</u>		<u>39,754</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 29th July 2008 and were signed by



Mr A J Denton - Director

The notes form part of these abbreviated accounts

DENTON SITE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30th June 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2007	1,649
Additions	1,516
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At 30th June 2008	3,165
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DEPRECIATION	
At 1st July 2007	549
Charge for year	654
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At 30th June 2008	1,203
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NET BOOK VALUE	
At 30th June 2008	1,962
	<hr/> <hr/>
At 30th June 2007	1,100
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 6 08 £	30 6 07 £
1,000,000	Ordinary		1,000,000	1,000,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value £1	30 6 08 £	30 6 07 £
1,000	Ordinary		1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>